

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

MPP

Date: 15.07.08	Job No.: Apical 135,145,206,350,407,412 CCK	ADR Yes/No: N	ADR Date: 15-07-08	ECN #: 15- 600
Product No.:	Created By: KJ	Approved By: Q7		
Product Name: Cable Cutters	Checked By:			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	MP/MF	
Purchasing Coord.	N	LL/CL	
Production Engineering Coord.	Y	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL/BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing	Y	KO/SL	
Sales Support Manager	Y	CP	15-07-08

Reason for Change:
Added IIGPS-1 to bluefiles for 647.5701 GPS Mount Kit

Documents Affected:
Release IIGPS-1 Rev NC

IF APPLICABLE: NCR: 15-5158 PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE **PARTS MUST COMPLY** **PREVIOUS PARTS SATISFACTORY**

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ	See Below	15-07-08
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action: *LMC 15-7-23-134993*

Please update paperwork in stock and in progress for 647.5701 GPS Mount Kit
Please update BOM for 647.5701 to indicate that correct paperwork is IIGPS-1 only.

ECN Verified & Complete: _____ Date: _____



Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Wednesday, July 08, 2015

Raised Date 6/30/2015	Status Open	Owner Smith, Patrick	Number NCR15-5158
Target Date 7/10/2015	Standard		Severity MAJOR
Process Customer Complaint		Audit	
Raised By Person Willems, Sian		Raised Against (Department or Supplier) Manufacturing\Packaging	Fault Category
Details 647.5701 gps mount B105352 was shipped with incorrect paperwork. Included "blue file" for Bell 206 cable cutters.			
Keywords		Product 647.5701	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Target Date 7/10/2015	Owner Smith, Patrick	Closed Date	Closed By
Details			

Number	Owner	Target Date	Completed Date
Details		Response	
5	Johnston, Kim	7/9/2015	7/8/2015
Obtain a controlled copy of IIPGS-1 rev NC & load to network		All bluefiles have been updated	
1	Renwick, Jennifer	6/30/2015	6/30/2015
Check MDL's & STC's to determine on which aircraft this is approved. Check 206, 407, 412, EC145, EC135, AS350.		Done - Please see attached.	
2	Duval, Patrick	6/30/2015	7/8/2015
Quarantine all 647.5701		quarantine 647.5701 B105352 x8	

3	Willems, Sian	6/30/2015	6/30/2015
Provide updated paperwork to Rogers Helicopters	sent to Ben Bobic via email for him to fwd to customer		
4	Duval, Patrick	7/10/2015	
Update all kits with correct paperwork.	<i>* 13093 JMF 15-7-22-gave to Pat D</i>		
6	Duval, David	7/10/2015	7/8/2015
Update 647.5701 route memo for sequence 100 to indicate that correct paperwork is IIGPS-1 only.	done did the correction		

Target Date	Owner	Closed Date	Closed By
7/10/2015	Downing, Eric M		
Details			

Number	Owner	Target Date	Completed Date
Details		Response	